

# Chargeback Credit Memo Request Form

Date: 5/1/2019 Chargeback Case #: CB1900721

Credit Memo Amount: \$321.91

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4623376 Cust. PO #: DW9A6QL

Check #: 623983 Invoice #: 4623376

AR Ref #: 12140957

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Daisy Zhao,Jackie Guo

Responsible Party: China Production

Note: BELOW THRESHOLD

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_